

SOLD TO

Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010009-1

U. S. Government
Contract SP-1917

DATE SHIPPED

HOW SHIPPED

Date 6-16-58

TERMS

Invoice No. 6-2

OUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.								
ITEM NO.	DESCRIPTION	QUANTITY UNIT NET TOTAL NET								
	<p>For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.</p> <table> <tr> <td><u>DD Form 250 No.</u></td> <td><u>Amount</u></td> </tr> <tr> <td>194</td> <td>\$ 9,868.70</td> </tr> <tr> <td>195</td> <td><u>80,109.43</u></td> </tr> <tr> <td colspan="2">Amount of this invoice</td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>	194	\$ 9,868.70	195	<u>80,109.43</u>	Amount of this invoice		<p>\$89,978.13</p> <p>STATINTL</p>
<u>DD Form 250 No.</u>	<u>Amount</u>									
194	\$ 9,868.70									
195	<u>80,109.43</u>									
Amount of this invoice										
<p>Signature </p> <p>Title <u>Authorized Representative</u></p>										
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